

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Sanction of Advance payment for the procurement of Computers and Printers for the use of General Administration Department - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.843

Dated:18.3.2015

Read the following:-

- 1) G.O.Ms.No.45, F&P (Plg.Wing.20) Dept., Dt:09.7.1990.
- 2) Govt. Letter No.33/OP.III/A.3/2015, Dt:23.01.2015.
- 3) A.P.T.S. Ltd., (Telangana Unit) Proforma Invoice.0446/TSH2/2014-2015, Dt:06.02.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,85,599/- (Rupees Two Lakh eighty five thousand five hundred and ninety nine only) to the Manager, Andhra Pradesh Technology Services (Telangana Unit), Hyderabad towards advance payment for procuring of Computers and printers for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. A.P.T.S. Ltd., (Telangana Unit), Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:-500004056.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL. SECRETARY TO GOVT.(POLL.)

To

The Manager, A.P.T.S, Ltd., (Telangana Unit), Hyderabad.

The General Administration (Claims-C) Dept.

The Dy.Pay and Accounts Officer, Secretariat.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER